

04-12-0376

(Do Not Write Above This Line)

## A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE U.S. FEDERAL CONTRACT AS OUTLINED IN SECTION 1122 OF THE FISCAL YEAR 1994 NATIONAL DEFENSE AUTHORIZATION ACT WITH THE GEORGIA DEPARTMENT OF PUBLIC SAFETY EXCESS PROPERTY FOR THE PURCHASE OF CROWD CONTROL EQUIPMENT ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED FIFTY FIVE THOUSAND NINE HUNDRED FORTY SEVEN DOLLARS AND EIGHT CENTS \$55,947.08. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 3P02 575001 X11W02AK9998 LOCAL LAW ENFORCEMENT BLOCK GRANT 8.

ADOPTED BY

As Amended MAR 15 2004

COUNCIL

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

## First Reading

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Referred To \_\_\_\_\_

Fav. Adv. Hold (see rev. side)

as amended

Fav. Adv. Hold (see rev. side)

Action

Fav. Adv. Hold (see rev. side)

as amended

Members

Fav. Adv. Hold (see rev. side)

as amended

Fav. Adv. Hold (see rev. side)

as amended

Fav. Adv. Hold (see rev. side)

as amended

Fav. Adv. Hold (see rev. side)

Committee

Date

Chair

Action

Fav. Adv. Hold (see rev. side)

Other

Members

Committee

Date

Chair

Action

Fav. Adv. Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav. Adv. Hold (see rev. side)

Other

Members

Refer To

Refer To

## FINAL COUNCIL ACTION

☐ 2nd☐ 1st & 2nd☐ 3rd

Readings

☒ Consent☐ V Vote☒ RC Vote

CERTIFIED

MAR 15 2004

MAR 15 2004

Mark Douglas Johnson  
MUNICIPAL CLERK

APPROVED

MAR 23 2004

MAYOR



CITY COUNCIL  
ATLANTA, GEORGIA

RESOLUTION AS AMENDED BY  
BY FINANCE/EXECUTIVE COMMITTEE

04-*ℓ*-0376

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WHEREAS, the City of Atlanta (the "City") Department of Police desires to purchase crowd control equipment to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and Contractors substantially meet the requirements of this article; and

WHEREAS, the Chief of Police of the Department of Police and the Chief Procurement Officer recommend utilizing the U.S. Federal Contract as outlined in Section 1122 of the Fiscal Year 1994 National Defense Authorization Act with the Georgia Department of Public Safety Excess Property to purchase crowd control equipment to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the U.S. Federal Contract as outlined in Section 1122 of the Fiscal Year 1994 National Defense Authorization Act with the Georgia Department of Public Safety Excess Property pursuant to §2-1606 of the City of Atlanta Code of Ordinances to purchase crowd control equipment to perform daily operations for the Department of Police in an amount not to exceed \$55,947.08.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.



BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from  
**Trust Fund Equipment Account and Center Number: 3PO2 575001 X11W02AK9998**  
**R.I.C.O FEDERAL**

A true copy,  
*Rhonda Dauphin Johanson*  
Municipal Clerk, CMC

**ADOPTED** as amended by Council  
**APPROVED** by the Mayor

March 15, 2004  
March 23, 2004

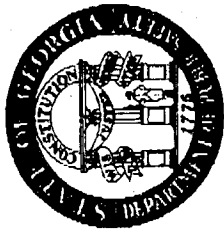
## REQUISITION

(Company)

DATE NEEDED

DATE 02/20/04

BP RE USE ONLY BUYER ID: _____
-----------------------------------



**Georgia Department of Public Safety  
Excess Property**

959 East Confederate Avenue, SE Building  
Atlanta, Georgia 30316

Customer: 000021

Atlanta Police Department  
675 Ponce de Leon Ave N.E.

Atlanta, GA 30308

<b>*** 1122 PROCUREMENT QUOTE ***</b>	
DOCUMENT NO. <b>2057</b>	DOCUMENT DATE <b>02/17/2004</b>
CUSTOMER NO. <b>21</b>	PRINT DATE <b>02/17/2004</b>

**Contact & Phone Number:**

Tony DiStefphano

Phone: (404) 817-6921

Fax: (404) 853-7667

MFG/Vendor Stock No.	Item Description	U/M	Qty	Unit Cost	Item Total	Item Acceptance (Circle One)
301-6600	HYDRATION SYSTEM, BLACKHAWK	EA	500	24.37	12185.00	YES / NO
	HYDRASTORM TIDAL WAVE					
ABLE2-19155	MEGAPHONE W/SIREN	EA	10	73.28	732.80	YES / NO
NIK-CUFFCUTTER	CUTTER, FLEX COFF	EA	300	7.25	2175.00	YES / NO
DT-1071	GRENAD, DEF TEC #2 CONT. DISCHARGE CN	EA	48	21.18	1016.64	YES / NO
DT-1072	GRENAD, DEF TEC #2CS CONT. DISCHARGE	EA	48	18.84	904.32	YES / NO
DT-1073	GRENAD, DEF TEC #2S CONT. DISCHARGE	EA	12	18.96	227.52	YES / NO
	WHITE SMOKE					
DT-1025	GRENAD, DEF TEC #4CN TRIPLE CHASER	EA	48	31.40	1507.20	YES / NO
DT-1026	GRENAD, DEF TEC #4CS TRIPLE CHARGER	EA	48	28.26	1356.48	YES / NO
	SEPARATING					
DT-1027	GRENAD, DEF TEC #4S GRENADE TRIPLE CHAR	EA	12	30.23	362.76	YES / NO
	WHITE SR					
DT-2040	GRENAD, DEF TEC T-16 OC	EA	48	25.57	1227.36	YES / NO
	FLAMELESS ABS PLASTIC					
DT-5099	FOGGER, DEF TEC FIRST DEFENSE MK-IX	EA	100	31.42	3142.00	YES / NO
	10# PEP					
DT-5746	OC CANISTER, DEF TEC MK46 10#	EA	50	168.40	8420.00	YES / NO
	VERTICAL					
Document Total					33257.08	

PRICES QUOTED ARE VALID FOR 30 DAYS FROM DATE OF QUOTE ABOVE. PAYMENT MUST ACCOMPANY ORDER. ALL QUOTES ARE SUBJECT TO THE GENERAL TERMS AND CONDITIONS OF THE PROCUREMENT PROGRAM. PAYMENT MUST BE MADE VIA CERTIFIED CHECK OR MONEY ORDER PAYABLE TO: GEORGIA DEPARTMENT OF PUBLIC SAFETY - EXCESS PROPERTY.

INDICATE ACCEPTANCE ABOVE, SIGN, DATE, AND RETURN COMPLETED QUOTE ALONG WITH PAYMENT TO:

Georgia Department of Public Safety - Excess Property  
Attn: 1122 Procurement Program  
959 Confederate Avenue, SE, Building 10  
Atlanta, GA 30316

Accepted By (Signature/Title)

## Legislation White Paper

### Committee of Purview:

### Caption

A resolution authorizing the Chief Procurement Officer to utilize the U.S. Federal Contract pricing as outlined in Section 1122 of the Fiscal Year 1994 National Defense Authorization Act, with the Georgia Department of Public Safety Excess Property, on behalf of the Department of Police, to purchase crowd control equipment in an amount not to exceed fifty five thousand nine hundred forty seven dollars and eight cents (\$55,947.08); All items shall be charged to and paid from fund account and center number: 3P02 575001 X11W02AK9998.

<b>Council Meeting Date:</b>	February 23, 2004
<b>Legislation Title:</b>	Resolution to acquire crowd control equipment for Police safety and protection purposes
<b>Requesting Dept.:</b>	Department of Police
<b>Contract Type:</b>	State of Georgia Contract Number S-LawEnf
<b>Source Selection:</b>	N/A
<b>Bids/Proposals Due:</b>	N/A
<b>Invitations Issued:</b>	N/A
<b>Bids/Proposals Received:</b>	1
<b>Bidders/Proponents:</b>	Georgia Department of Public Safety Excess Property \$55,947.08

**Justification Statement:**

At the present time, the police department does not possess a sufficient inventory of equipment and supplies to support effective “active countermeasures” during a large scale, unlawful, public demonstration or civil disturbance. This assessment is based on the experience of other United States cities and the most recent intelligence information available to the police department.

The potential for property damage, personal injury, civil litigation, and international media attention during this special event is greater than the police department has ever faced in its long history. The police department must prepare for an event in which the rules of engagement represent a new challenge in maintaining public order in the streets of Atlanta. The police department must adapt to this new challenge through special training, new strategies, different tactics, and special equipment.

The equipment will allow for close quarter countermeasures, by a relatively small group of police officers, in a manner that will protect police employees from injury.

**Background:**

The City of Atlanta is hosting the Free Trade Area of the Americas Conference on May 20 and 21, 2004. Top executives associated with the FTAA will meet with private sector and public sector leaders to discuss the possibility of locating the secretariat in Atlanta. Atlanta is one of nine bid cities.

There is a certainty that a large number of FTAA opponents will converge in Atlanta in an effort to publicly demonstrate against the FTAA initiative. These protesters or demonstrators have appeared at similar meetings where global trade was the main topic.

Certain FTAA opponents will demonstrate in a peaceful manner while others will deliberately act to cause disorder, property damage, and forceful encounters with police personnel. The worst case scenario occurred in Seattle, Washington in 1999 during a meeting of the World Trade Organization. The National Guard was sent into Seattle and several other police departments had to assist the Seattle Police Department.

The Miami area spent over \$16 million on the security preparations to support a similar meeting in November of 2003. In Miami, the police amassed a security force of 2,500 police officers from 40 different agencies.

**Fund Account Center:** 3P02 575001 X11W02AK9998: \$55947.08

**Fiscal Impact/Source of Funds:** N/A

**Term Of Contract:** N/A

**Method Of Cost Recovery:** N/A

**Prepared By:** N/A

**Contact Number:** N/A

Department of Procurement

## REQUISITION

SHIP-TO CODE 068

X	1	1	W	0	2	A	K	9	9	9	8
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**CENTER**

(Company)

DATE NEEDED

[illegible]

**VENDOR NUMBER** M0554 01

**BUREAU**      Fiscal Unit

<b>CONTACT PERSON</b>	Janet Anderson	<b>DATE COMPLETED</b>	2/20/2004	<b>PHONE NUMBER</b>	(404) 853-4359
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The undersigned certifies that funds are available at the budget adoption level for all items.

DATE 02/20/00

BPRE003-04

BP  
PRE USE ONLY  
BUYER ID :



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Customer: 000021

Atlanta Police Department  
675 Ponce de Leon Ave N.E.

Atlanta, GA 30308

Contact & Phone Number:  
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Phone: (404) 817-6921  
Fax: (404) 853-7667

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DOCUMENT NO.	DOCUMENT DATE
2071	02/19/2004
CUSTOMER NO.	PRINT DATE
21	02/19/2004

MFG/Vendor Stock No.	Item Description	Expected Delivery	U/M	Qty	Unit Cost	Item Total	Item Acceptance (Circle One)
PRO303LES	RIFLE, FN 303 LESS LETHAL SYSTEM	/ /	EA	10	910.00	9100.00	YES / NO
	HOLOGRAPHIC SIGHT, ROECH 511.NL-FN	/ /	EA	10	299.00	2990.00	YES / NO
	PAINT, WASHABLE	/ /	EA	6	280.00	1680.00	YES / NO
	OC (OPTICORE) CAPSULE	/ /	EX	6	445.00	2670.00	YES / NO
	box contains 150 ea						
	AIR BOTTLE	/ /	EA	20	230.00	4600.00	YES / NO
	FILL STATION ADAPTER	/ /	EA	10	165.00	1650.00	YES / NO
Document Total:						22690.00	

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Atlanta, GA 30316

Accepted By (Signature/Title)

ORGANIZATION NO. 466-01071

PROJECT NO. 16601

PROGRAM NO. 16601

## Legislation White Paper

### Committee of Purview:

### Caption

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**Fund Account Center:** 3P02 575001 X11W02AK9998: \$55947.08

**Fiscal Impact/Source of Funds:** N/A

**Term Of Contract:** N/A

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BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from  
**Trust Fund Equipment Account and Center Number: 3PO2 575001 X11W02AK9998**  
**R.I.C.O FEDERAL**

## AMENDMENT FORM

COMMITTEE: FINANCE AND EXECUTIVE

PAGE NUMBER (S): 1

ORDINANCE I.D # (S): \_\_\_\_\_

SECTION # :

Caption, Best Further  
Resolved *WAG OK*

RESOLUTION I.D # # : 04-R-0376

PARAGRAPH : FIRST

### AMENDMENT:

Change from "AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE U.S FEDERAL CONTRACT AS OUTLINED IN SECTION 1122 OF THE FISCAL YEAR 1994 NATIONAL DEFENSE AUTHORIZATION ACT WITH THE GEORGIA DEPARTMENT OF PUBLIC SAFETY EXCESS PROPERTY FOR THE PURPOSE OF CROWD CONTROL EQUIPMENT ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED FIFTY FIVE THOUSAND NINE HUNDRED FORTY SEVEN DOLLARS AND EIGHT CENTS \$55,947.08. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 3P02 575001 X11W02AK9998 LOCAL LAW ENFORCEMENT BLOCK GRANT 8"

Change to "AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE U.S FEDERAL CONTRACT AS OUTLINED IN SECTION 1122 OF THE FISCAL YEAR 1994 NATIONAL DEFENSE AUTHORIZATION ACT WITH THE GEORGIA DEPARTMENT OF PUBLIC SAFETY EXCESS PROPERTY FOR THE PURPOSE OF CROWD CONTROL EQUIPMENT ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED FIFTY FIVE THOUSAND NINE HUNDRED FORTY SEVEN DOLLARS AND EIGHT CENTS \$55,947.08. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM TRUST FUND, EQUIPMENT ACCOUNT AND CENTER NUMBER 3P02 575001 X11W02AK9998 R.I.C.O FEDERAL ,

DATE: 03/03/2004

INITIAL: *WAG OK*

CITY COUNCIL  
ATLANTA, GEORGIA

A RESOLUTION AS AMENDED BY

BY FINANCE/EXECUTIVE COMMITTEE

04-*ℓ*-0376

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE U.S. FEDERAL CONTRACT AS OUTLINED IN SECTION 1122 OF THE FISCAL YEAR 1994 NATIONAL DEFENSE AUTHORIZATION ACT WITH THE GEORGIA DEPARTMENT OF PUBLIC SAFETY EXCESS PROPERTY FOR THE PURCHASE OF CROWD CONTROL EQUIPMENT ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED FIFTY FIVE THOUSAND NINE HUNDRED FORTY SEVEN DOLLARS AND EIGHT CENTS \$55,947.08. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 3P02 575001 X11W02AK9998  
**R.I.C.O. FEDERAL**

WHEREAS, the City of Atlanta (the "City") Department of Police desires to purchase crowd control equipment to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and Contractors substantially meet the requirements of this article; and

WHEREAS, the Chief of Police of the Department of Police and the Chief Procurement Officer recommend utilizing the U.S. Federal Contract as outlined in Section 1122 of the Fiscal Year 1994 National Defense Authorization Act with the Georgia Department of Public Safety Excess Property to purchase crowd control equipment to perform their daily operations.

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Fund, Account and Center number: 3P02 575001 X11W02AK9998, **R.I.C.O. FEDERAL**

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

04-*R* -0376

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE U.S. FEDERAL CONTRACT AS OUTLINED IN SECTION 1122 OF THE FISCAL YEAR 1994 NATIONAL DEFENSE AUTHORIZATION ACT WITH THE GEORGIA DEPARTMENT OF PUBLIC SAFETY EXCESS PROPERTY FOR THE PURCHASE OF CROWD CONTROL EQUIPMENT ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED FIFTY FIVE THOUSAND NINE HUNDRED FORTY SEVEN DOLLARS AND EIGHT CENTS \$55,947.08. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 3P02 575001 X11W02AK9998 LOCAL LAW ENFORCEMENT BLOCK GRANT 8.

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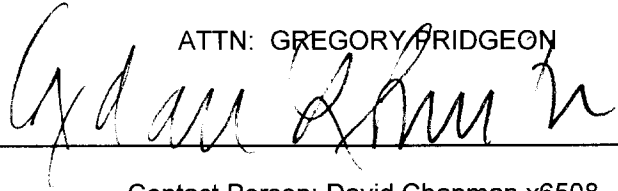
BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 3P02 575001 X11W02AK9998, Local Law Enforcement Block Grant 8.

## TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY BRIDGEON

Chief Procurement Officer's Signature: \_\_\_\_\_



Originating Department: Police

Contact Person: David Chapman x6508

Committee(s) of Purview : Finance/Executive

Council Deadline: February 23, 2004

Committee Meeting Dates(s): March 10 – 11, 2004

Full Council Date: March 15, 2004

### CAPTION

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE U.S. FEDERAL CONTRACT AS OUTLINED IN SECTION 1122 OF THE FISCAL YEAR 1994 NATIONAL DEFENSE AUTHORIZATION ACT WITH THE GEORGIA DEPARTMENT OF PUBLIC SAFETY EXCESS PROPERTY FOR THE PURCHASE OF CROWD CONTROL EQUIPMENT, ON BEHALF OF THE DEPARTMENT OF POLICE IN AN AMOUNT NOT TO EXCEED FIFTY FIVE THOUSAND NINE HUNDRED FORTY SEVEN DOLLARS AND EIGHT CENTS \$55,947.08. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 3P03 575001 X11W02AK9998, LOCAL LAW ENFORCEMENT BLOCK GRANT 8.

### FINANCIAL IMPACT (if any)

#### *Mayor's Staff Only*

+++++

Received by Mayor's Office: 2-23-04 (date) DB Reviewed by: GP (initials) \_\_\_\_\_ (date)

Submitted to Council: 3/27/04 (date)

Action by Committee: ☐ Approved ☐ Advertised ☐ Held ☐ Amended  
☐ Substitute ☐ Referred ☐ Other